

000051

COMMITTEE ACTION SHEET

100
6/26

COUNCIL DOCKET OF

June 26, 2007

☐ Supplemental ☐ Adoption ☒ Consent ☐ Unanimous Consent Rules Committee Consultant Review

R -

O -

FY 2007 Cast Iron Water Main Replacement Projects – Advertise and Award of Water Group 682

☒ Reviewed ☐ Initiated By NR&C On 2/21/07 Item No. 1

RECOMMENDATION TO:

Information only. No action taken.

VOTED YEA:

VOTED NAY:

NOT PRESENT:

CITY CLERK: Please reference the following reports on the City Council Docket:

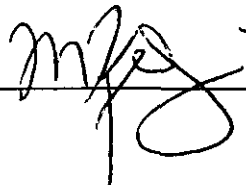
REPORT TO THE CITY COUNCIL NO.

COUNCIL COMMITTEE CONSULTANT ANALYSIS NO.

OTHER:

Executive Summary Sheet dated February 14, 2007; Engineering & Capital Projects' PowerPoint

COUNCIL COMMITTEE CONSULTANT



000053

NR&C FEB 21 2007 #1

DATE REPORT ISSUED:	February 14, 2007	REPORT NO.
ATTENTION:	Natural Resources and Culture Committee Chair and Council Members	
ORIGINAL DEPT.:	Engineering and Capital Projects, Water & Sewer Design Division	
SUBJECT:	Fiscal Year 2007 Cast Iron Water Main Replacement Projects	
COUNCIL DISTRICTS:	City Wide	
STAFF CONTACT:	J. Nagelvoort (619) 533-5100	

REQUESTED ACTION:

No action, informational item only.

STAFF RECOMMENDATION:

None, informational item only.

EXECUTIVE SUMMARY:

As part of the City of San Diego's Cast Iron (CI) Water Main Replacement Program as mandated by the Department of Health Services (DHS) Compliance Order No. 04-14-96-022, the projects listed below are scheduled to be awarded before the end of fiscal year 2007. The DHS Compliance Order requires that the City of San Diego award contracts for construction of at least ten (10) miles of CI Water Main replacement each fiscal year. The accumulated total for CI replacement of all the subject projects is 12.4 miles. The age of the CI mains being replaced varies approximately from 55 to 90 years old. The projects are located in Council Districts 1, 2, 3, 6, and 7. The scope-of-work for each project varies. However, they typically include CI main replacement, water services, fire hydrants, curb ramp installations, and street repair.

Fiscal Year 2007 Cast Iron Water Main Replacement Projects:

- Water Group 521
- 4th Avenue Accelerate Water
- Sewer & Water Group 741 Change Order
- Water Group 3000
- Water Group 3001
- Water Group 682
- Water Group 3003
- Water Group 3002
- Water Group 3004
- Water Group 530

000054

DATE REPORT ISSUED:	February 14, 2007	REPORT NO.
ATTENTION:	Natural Resources and Culture Committee Chair and Council Members	
ORIGINAL DEPT.:	Engineering and Capital Projects, Water & Sewer Design Division	
SUBJECT:	Fiscal Year 2007 Cast Iron Water Main Replacement Projects	
COUNCIL DISTRICTS:	City Wide	
STAFF CONTACT:	J. Nagelvoort (619) 533-5100	

REQUESTED ACTION:

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STAFF RECOMMENDATION:

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EXECUTIVE SUMMARY:

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- Water Group 3000
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- Water Group 682
- Water Group 3003
- Water Group 3002
- Water Group 3004
- Water Group 530

PREVIOUS COUNCIL AND COMMITTEE ACTIONS:

All Fiscal Year 2007 Cast Iron Water Replacement Projects will be presented to City Council for approval, with the exception of 4th Avenue Accelerate. Also, depending on the nature of the impacts of the projects either an Environmental Exemption or a Mitigated Negative Declaration along with a Mitigation, Monitoring, and Reporting Program was prepared.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

During the Design Phase the Fiscal Year 2007 Cast Iron Water Main Replacement Projects were presented to the effected Community Planning Committees. Once financing is approved for each project, the effected community will be updated on the project. In addition, residents and businesses will be notified by mail by the City's Engineering and Capital Projects Department at least one (1) month before construction begins and again ten (10) days before construction begins by the Contractor through hand distribution of notices.

KEY STAKEHOLDERS & PROJECTED IMPACTS (if applicable):

The citizens of the City of San Diego will encounter inconveniences during construction. After completion, residents will experience improved reliability of the water distribution system.

Patti Boekamp, Originating Department

Attachments: Fiscal Year 2007 Cast Iron Water Replacement Projects Map

**FISCAL YEAR 2007
CAST IRON WATER MAIN
REPLACEMENT PROJECTS**

Program Goals

- Replace old deteriorated cast iron water mains to improve the reliability of the water distribution system.
- Department of Health Services (DHS) Compliance Order

000059

REQUEST FOR COUNCIL ACTION

CITY OF SAN DIEGO

1. CERTIFICATE NUMBER 100
(FOR AUDITOR'S USE)

N/A 6126

TO: CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):
ENGINEERING & CAPITAL PROJECTS

3. DATE: December 21, 2006

4. SUBJECT:

Advertise and Award of Water Group 682

5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.)

James Nagelvoort (619) 533-5100 MS908A

6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.)

Myrna Dayton (619) 533-6671 MS908A

7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED



8. COMPLETE FOR ACCOUNTING PURPOSES

FUND	41500	41500				9. ADDITIONAL INFORMATION / ESTIMATED COST:	
DEPT.	760	760				Phase 1 (FY07)	Phase 2 (FY08)
ORGANIZATION	391040	391040				Engineering	\$ 186,431.00 \$ 134,255.00
OBJECT ACCOUNT	4220	4226				Construction	\$ 500,000.00 \$ 1,126,275.00
JOB ORDER	183974	183975				City Forces	\$ 40,575.00 \$ 247,302.00
C.I.P. NUMBER	73-083.0/73-851.7	73-083.0/73-851.7				Contingencies	\$ 25,000.00 \$ 56,314.00
AMOUNT	\$2,028,275	\$287,877				Total Request:	\$ 752,006.00 \$1,564,146.00

10. ROUTING AND APPROVALS

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	ORIG. DEPT.	<i>[Signature]</i>	1/2/07	8	DEPUTY CHIEF	<i>[Signature]</i>	5-31-07
2	WATER			9	C.O.O.		
3	E.A.S.			10	CITY ATTORNEY	<i>[Signature]</i>	6/6/07
4	EOCP			11	ORIG. DEPT	<i>[Signature]</i>	10/6/07
5	DOCKET LIAISON		2/9/07		DOCKET COORD:		
6	FM - CIP	<i>[Signature]</i>	5/22/07		COUNCIL PRESIDENT	<input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION	
7	AUDITOR	<i>[Signature]</i>	5/24/07		<input type="checkbox"/> REFER TO:	COUNCIL DATE: 6/26/07	

11. PREPARATION OF:

☒ RESOLUTIONS☐ ORDINANCE(S)☐ AGREEMENT(S)☐ DEED(S)

1. Approving the Plans and Specifications for the construction of Water Group 682 as advertised by Purchasing & Contracting Department; and

(Please See Other Side)

11A. STAFF RECOMMENDATIONS:

Adopt the Resolutions

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)

COUNCIL DISTRICT(S): (2,3) Kevin Faulconer, Toni Atkins

COMMUNITY AREA(S): Uptown/Balboa Park


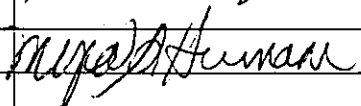
ENVIRONMENTAL IMPACT: For Water Group 682, this activity is exempt from CEQA pursuant to State CEQA Guidelines, Section 15301 (Existing Facilities).

HOUSING IMPACT: None

ATTACHMENTS: Plans & Specifications, Project Cost Estimates, Location Map, and Environmental Exemption

CITY CLERK INSTRUCTIONS: Upon Council approval, please forward two (2) copies of the 1472 and Resolution(s) to Account Clerk, Joanne Dinjotian at Water & Sewer Design Division, M.S. 908A.

<div style="float: left; width: 150px; font-size: 24px; font-weight: bold;">000060</div> <div style="float: right; text-align: center;"> REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO </div> <div style="clear: both;"></div>				1. CERTIFICATE NUMBER (FOR AUDITOR'S USE ONLY)		
TO: CITY ATTORNEY		2. FROM (ORIGINATING DEPARTMENT): ENGINEERING & CAPITAL PROJECTS			3. DATE: December 21, 2006	
4. SUBJECT: <div style="text-align: center; font-weight: bold;">Advertise and Award of Water Group 682</div>						
5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.) James Nagelvoort (619) 533-5100 MS908A			6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.) Myrna Dayton (619) 533-6671 MS908A		7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED <input type="checkbox"/>	
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C.I.P. NUMBER	73-083.0/73-851.7	73-083.0/73-851.7			Contingencies	\$ 25,000.00 \$ 56,314.00
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2	WATER	<i>[Signature]</i>	5/08/07	9	C.O.O.	
3	E.A.S.			10	CITY ATTORNEY	
4	EOCP	<i>[Signature]</i>		11	ORIG. DEPT	
5	DOCKET LIAISON		2/9/07	DOCKET COORD: _____ COUNCIL LIAISON: _____ <input checked="" type="checkbox"/> COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION <input type="checkbox"/> REFER TO: _____ COUNCIL DATE: _____		
6	FM - CIP					
7	AUDITOR					
11. PREPARATION OF: <input checked="" type="checkbox"/> RESOLUTIONS <input type="checkbox"/> ORDINANCE(S) <input type="checkbox"/> AGREEMENT(S) <input type="checkbox"/> DEED(S) 1. Approving the Plans and Specifications for the construction of Water Group 682 as advertised by Purchasing & Contracting Department; and <div style="text-align: center; margin-top: 20px;">(Please See Other Side)</div>						
11A. STAFF RECOMMENDATIONS: <div style="text-align: center; margin-top: 20px;">Adopt the Resolutions</div>						
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000061		REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO		1. CERTIFICATE NUMBER (FOR AUDITOR'S USE ONLY)			
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000062

REQUEST FOR COUNCIL ACTION
 CITY OF SAN DIEGO
1. CERTIFICATE NUMBER
(FOR AUDITOR'S USE ONLY)

TO: CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):
ENGINEERING & CAPITAL PROJECTS3. DATE:
December 21, 20064. SUBJECT:
Advertise and Award of Water Group 682

5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.)

James Nagelvoort (619) 533-5100 MS908A

6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.)


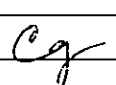
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2	WATER			9	C.O.O.		
3	E.A.S.			10	CITY ATTORNEY		
4	EOCP		2/5/07	11	ORIG. DEPT		
5	DOCKET LIAISON			DOCKET COORD: _____ COUNCIL LIAISON _____			
6	FM - CIP			<input checked="" type="checkbox"/> COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION			
7	AUDITOR			<input type="checkbox"/> REFER TO: _____ COUNCIL DATE: _____			

11. PREPARATION OF: ☒ RESOLUTIONS ☐ ORDINANCE(S) ☐ AGREEMENT(S) ☐ DEED(S)

1. Approving the Plans and Specifications for the construction of Water Group 682 as advertised by Purchasing & Contracting Department; and

(Please See Other Side)

11A. STAFF RECOMMENDATIONS:

Adopt the Resolutions

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)

COUNCIL DISTRICT(S): (2,3) Kevin Faulconer, Toni AtkinsCOMMUNITY AREA(S): Uptown/Balboa ParkENVIRONMENTAL IMPACT: For Water Group 682, this activity is exempt from CEQA pursuant to State CEQA Guidelines, Section 15301 (Existing Facilities).HOUSING IMPACT: NoneATTACHMENTS: Plans & Specifications, Project Cost Estimates, Location Map, and Environmental ExemptionCITY CLERK INSTRUCTIONS: Upon Council approval, please forward two (2) copies of the 1472 and Resolution(s) to Account Clerk; Joanne Dinjotian at Water & Sewer Design Division, M.S. 908A.

SECTION 11 – PREPARATION OF: RESOLUTIONS, ORDINANCES, ETC. (CONTINUED):

2. Authorizing the expenditure of \$2,316,152 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement, for the construction; contingency, and project related costs provided that the City Auditor first furnish one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and
3. Authorizing the Mayor or his designee to establish contract funding phases and execute a construction contract with the lowest responsible and reliable bidder contingent upon the City Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer, and authorizing the Auditor and Comptroller to return excess budgeted funds to the appropriate reserve; and
4. Authorizing the use of City Force Work in Water Fund 41500, CIP No. 73-083.0, Annual Allocation-Water Main Replacement, for the construction of Sub CIP No. 73-851.7, Water Group 682 in an amount not to exceed \$287,877.

000065

EXECUTIVE SUMMARY SHEET

DATE REPORT ISSUED: December 21, 2006 REPORT NO.
 ATTENTION: Council President and City Council
 ORIGINATING DEPT: Engineering and Capital Projects, Water & Sewer Design
 SUBJECT: Advertise and Award of Water Group 682
 COUNCIL DISTRICTS: (2,3) Kevin Faulconer, Toni Atkins
 STAFF CONTACT: J. Nagelvoort/ M. Dayton (619) 533-5100/ (619) 533-6671

REQUESTED ACTIONS:

Council authorization to advertise and award a construction contract to complete the construction of Water Group 682 which will replace the old cast iron water mains within the Uptown and Balboa Park Communities.

STAFF RECOMMENDATIONS:

- Approve and authorize to expend \$2,316,152 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement for the construction of Water Group 682, contingency, and project related costs.
- Approve and authorize an expenditure not to exceed \$287,877 for City Force Work in Water Fund 41500, CIP No. 73-083.0, Annual Allocation-Water Main Replacement, for the construction of Sub CIP No. 73-851.7, Water Group 682.
- Authorize the Mayor or his designee to execute a construction contract with the lowest responsible and reliable bidder.

EXECUTIVE SUMMARY:

Water Group 682 is part of the City of San Diego's continuing Annual Cast Iron Water Main Replacement Program as mandated by Department of Health Services Compliance Order No. 04-14-96-022. This project is located in the Uptown/Balboa Park Communities. This project includes the replacement of approximately 5,917 linear feet of existing 4-inch, 6-inch and 10-inch old cast iron water mains with new 8-inch and 12-inch water mains. It also includes installing curb ramps and street resurfacing. The streets affected by construction operations within this project are: First Avenue through Fourth Avenue, and Juniper Street as shown on the attached Location Map. Traffic control shop drawings will be prepared by the contractor and implemented during construction.

As indicated in the Engineers' Project Cost Estimate for the use of City Forces it is estimated to be more economical than if done by contract. In addition, the Department of Health Services (DHS) under the California Safe Drinking Water Act requires certified operators to perform this type of work (work on live water mains) to ensure the integrity of the water system.

FISCAL CONSIDERATIONS:

The total estimated cost of this project is \$2,316,152. Of the \$2,316,152 for the projects, \$526,404.20 will be financed with proceeds from the Subordinated Water Revenue Notes, Series 2007A and \$1,251,316.80 from currently anticipated to be a follow on water revenue debt issuance in Fiscal Year 2008. The remaining \$538,431 will be cash funded. Funding is available in Fund 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement for this purpose. This project will be phase-funded in. FY07 and FY 08. No future funding is anticipated. Auditors Certificate will be issued prior to award of the contract.

000066

PREVIOUS COUNCIL COMMITTEE ACTION:

The subject item was presented to the Natural Resources and Culture Committee for information only on February 21, 2007.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

This project was presented to the Uptown and Balboa Committees in their meetings back in 2003. Also, the Committees Chairs were again notified of the current project status and asked for comments in November 2006. In addition, residents and businesses will be notified at least one (1) month before construction begins by the City's Engineering and Capital Projects Department and again, ten (10) days before construction begins by the Contractor through hand distribution of notices.

KEY STAKEHOLDERS & PROTECTED IMPACTS (if applicable):

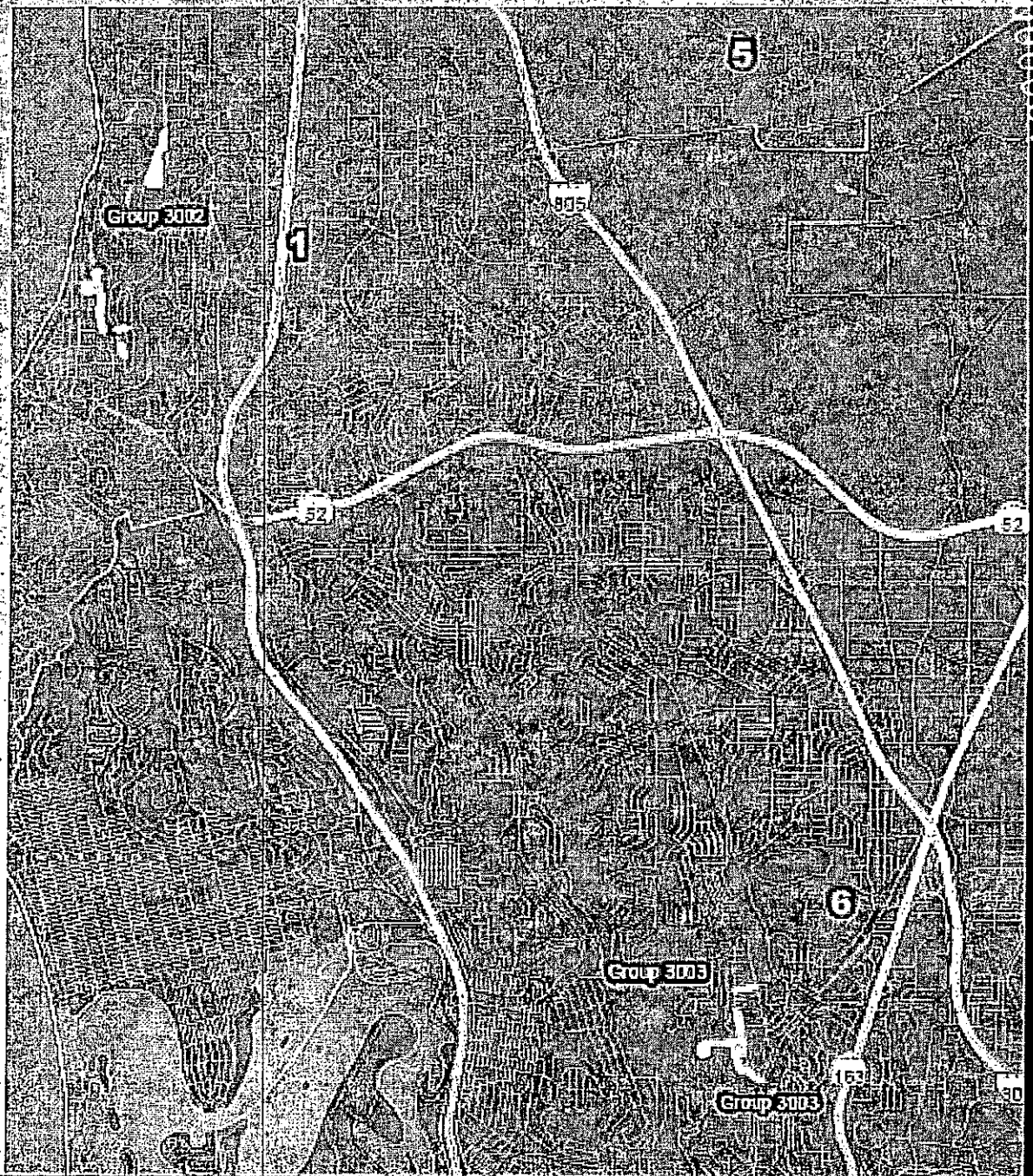
Residents in this area will encounter inconvenience during construction. After completion, residents will experience improved reliability of the water system. Rick Engineering Company was authorized to perform examination and investigation of subsurface conditions including, properties of soil, geologic hazard, soil contamination and potential groundwater.


Originating Department
Deputy Chief/Chief Operating Officer

Projects & Locations

Water Group 3003

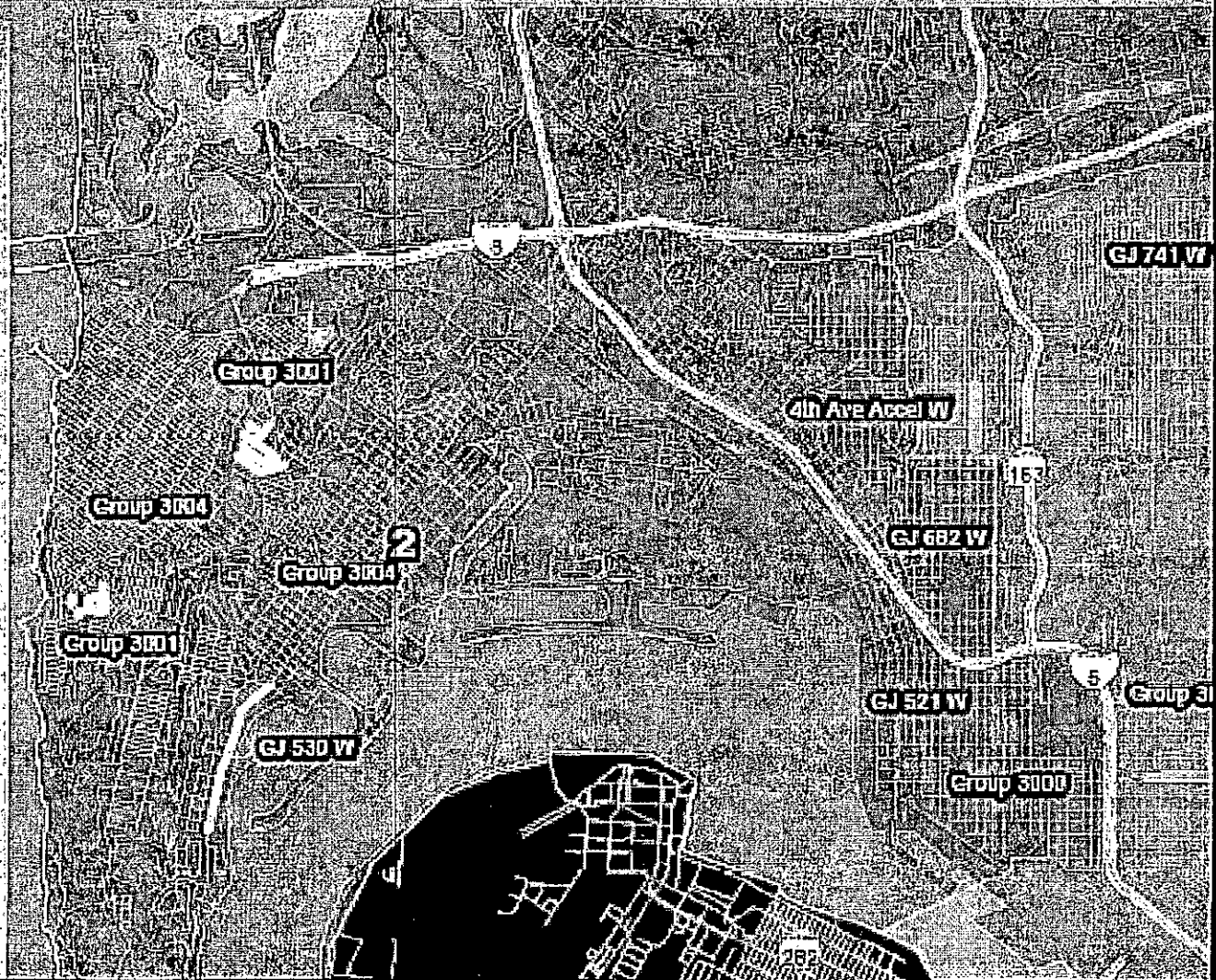
Water Group 3002



990067

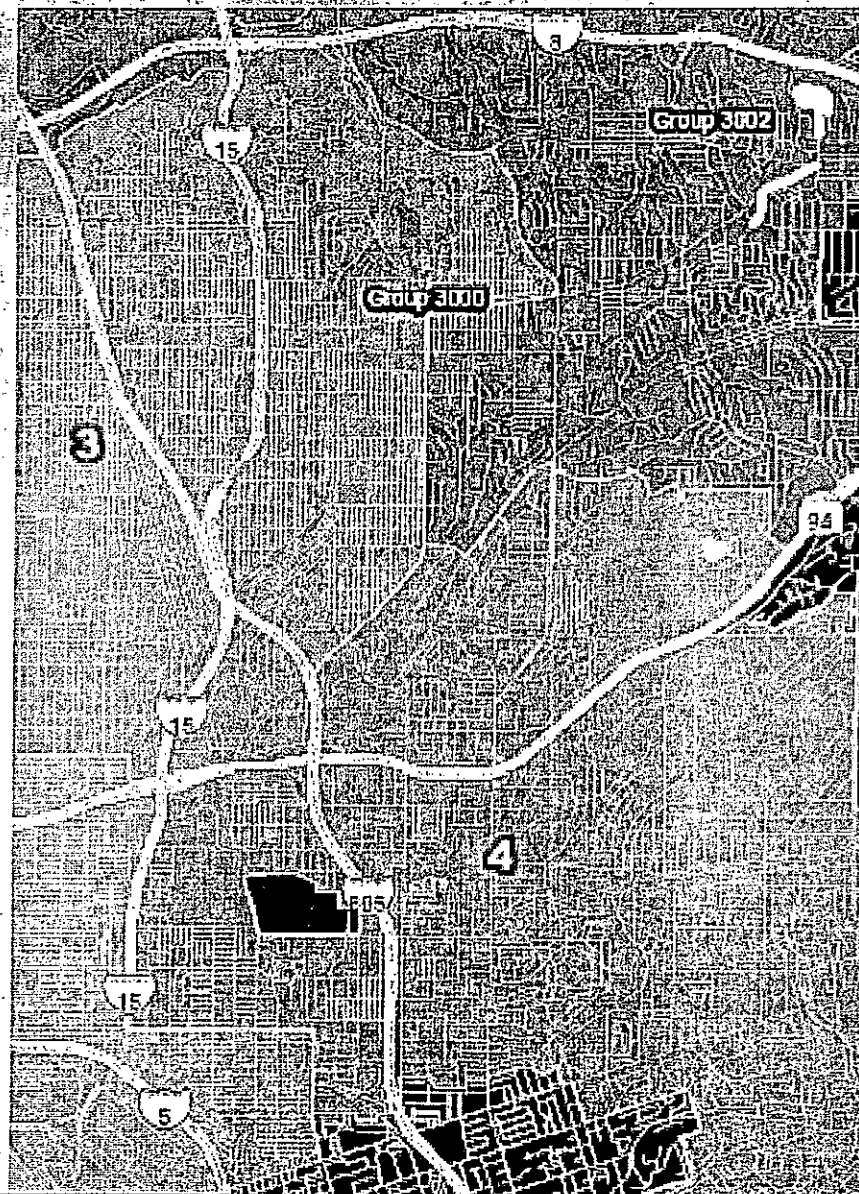
Projects & Locations

Water Group 521
4th Ave Accel Water
S&W Group 741 CO
Water Group 3000
Water Group 3001
Water Group 682
Water Group 3004
Water Group 530



Projects & Locations

Water Group 3000
Water Group 3002



Projects, General Information

- Total Number of Contracts: *10*
- Total Length of the CI Water Main Replacement: *12.4 miles*
- Total Estimated Cost for All 10 Projects: *\$30 million*
- Typical Project Scope: *CI water main replacement, water services, fire hydrants, curb ramps, street repair, and other various upgrades to the water distribution system.*
- Location: *Council Districts 1, 2, 3, 6, & 7*
- Environmental: *Environmental Exemption or Mitigated Negative Declaration*

Final Steps

- Finalize Construction Contracts
- Complete Environmental Permits
- Obtain the Project Funds
- Council Approval
- Notify Stakeholders
- Award the Contracts

Funding Sources

- Cash Funded
- Subordinated Water Revenue Notes, Series 2007A
- Future Water Revenue Bonds

000075

PROJECT COST ESTIMATE

PROJECT: WATER GROUP 682

ADVERTISING: X

AWARD: X

Reallocation: _____

Deappropriation: _____

Council District: 2, Faulconer/3, Atkins

Community Area: Uptown/ Balboa

PREPARED BY: Cecilia Maristola

DATE: December 5, 2006

Work Order NO.: 183971

Sub CIP No.: 73-851.7 / 13-C83.0

ACTIVITY:	CIP NO. OR OTHER SOURCE OF FUNDS						% E & Const.
	Current	Phase 1 (FY07) This Request	Total	Current	Phase 2 (FY08) This Request	Total	
A. ENGINEERING	73-851.7	73-851.7	73-851.7	73-851.7	73-851.7	73-851.7	
4114 - In House Eng.		125,611.00	125,611.00			0.00	5.42%
4115 - As Needed Consult.		10,820.00	10,820.00			0.00	0.47%
4116 - Const. Eng.		50,000.00	50,000.00		134,255.00	134,255.00	7.96%
4118 - Outside Eng./Consult.			0.00			0.00	0.00%
4119 - Enviro. Impact Studies			0.00			0.00	0.00%
4151 - Professional Services			0.00			0.00	0.00%
4240 - Reimbursement Agree.			0.00			0.00	0.00%
TOTAL ENGINEERING	0.00	186,431.00	186,431.00	0.00	134,255.00	134,255.00	13.85%
B. CONSTRUCTION							
4220 - Prime Const. Contract		500,000.00	500,000.00		1,126,275.00	1,126,275.00	70.21%
4221 - Supp. Const.			0.00			0.00	0.00%
42220 - JOC or GRC			0.00			0.00	0.00%
4226 - City Forces Work		40,575.00	40,575.00		247,302.00	247,302.00	12.43%
4150 - Safety			0.00			0.00	0.00%
4810 - OCIP			0.00			0.00	0.00%
TOTAL CONSTRUCTION	0.00	540,575.00	540,575.00	0.00	1,373,577.00	1,373,577.00	82.64%
C. EQUIPMENT & FURNISHINGS							
3298 - Unclass. M&S Purch.			0.00			0.00	0.00%
3316 - Pipe Fittings			0.00			0.00	0.00%
4922 - Const. Related			0.00			0.00	0.00%
TOTAL EQUIP. & FURN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D. CONTINGENCIES							
4905 - Contingencies	0.00	25,000.00	25,000.00		56,314.00	56,314.00	3.51%
4909 - Pooled Contingencies			0.00			0.00	0.00%
E. SUB-TOTAL	0.00	752,006.00	752,006.00	0.00	1,564,146.00	1,564,146.00	100.00%
F. LAND ACQUISITION							
4638 - Land Acquisition			0.00			0.00	0.00%
G. Other							
4278 - Pending Council Action			0.00			0.00	0.00%
4279 - Oth Non-Personnel			0.00			0.00	0.00%
4280 - Oth Non-Personnel Au			0.00			0.00	0.00%
4282 - Oth Non-Personnel Exp			0.00			0.00	0.00%
Total Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL PROJECT COST	0.00	752,006.00	752,006.00	0.00	1,564,146.00	1,564,146.00	100.00%

(WHEN APPLICABLE)

SAVINGS BY USE OF CITY FORCES

	City Forces	Contract
Labor	187,120.00	208,499.00
Material	57,575.00	64,154.00
Equipment	43,182.00	46,115.00
Profit	0.00	0.00
TOTAL	287,877.00	320,768.00

DEPARTMENT:	760	
FUND:	41500	
CIP/SUB CIP	73-851.7	
PROGRAMMED:	0.00	
THIS REQUEST:	2,316,152.00	
PREVIOUSLY RETURNED:	0.00	
SURPLUS OR DEFICIT:	2,316,152.00	

Document	Number	Sewer	Water	Total
Pre Auth Res.				0.00
Pre Auth Res.				0.00
Pre Auth Res.				0.00
Pre Auth Res.				0.00
P A 700				0.00
Total Presently Authorized		0.00	0.00	0.00

Surplus Authorized: 0.00 0.00 0.00

COMMENTS: FY07c Transfer in the amount of \$440,000 will come from A-730830, \$312,400 use in account 4279 in 2006

000077

DETERMINATION OF ENVIRONMENTAL EXEMPTION

Pursuant to the California Environmental Quality Act (CEQA) and State CEQA Guidelines

Agency: CITY OF SAN DIEGO

Project No.: 117422

Date: 1/10/2007

Action/Permit(s): Council Approval.

Description of Activity: Water Job 682 The project would include the replacement of 6,003 linear feet of water mains. Related work would include curb ramps, replacement of water laterals, and installation of new hydrants and valve boxes. The proposed water mains would be installed by conventional excavations methods. The entirety of the project would occur in existing trenches at the same depth as the replaced water pipe.

Location of Activity: Construction of the project will affect portions of following streets; 1st Avenue, 2nd Avenue, 3rd Avenue and Juniper Street. This activity would take place in the Uptown Community Planning Area in the City and County of San Diego.

1. ☐ This activity is EXEMPT FROM CEQA pursuant to:
- ☐ Section 15061(b) (3) of the State CEQA Guidelines (the activity is not a project as defined in Section 15378).
2. ☒ This project is EXEMPT FROM CEQA pursuant to State CEQA Guidelines Section checked below:


ARTICLE 19 of GUIDELINES CATEGORICAL EXEMPTIONS (Incomplete list)

Section	Short Name
<input checked="" type="checkbox"/> 15301	Existing Facilities
<input type="checkbox"/> 15302	Replacement or Reconstruction
<input type="checkbox"/> 15303	New Construction or Conversion of Small Structures
<input type="checkbox"/> 15304	Minor Alterations to Land
<input type="checkbox"/> 15305	Minor Alteration in Land Use
<input type="checkbox"/> 15306	Information Collection
<input type="checkbox"/> 15311	Accessory Structures
<input type="checkbox"/> 15312	Surplus Government Property Sales
<input type="checkbox"/> 15315	Minor Land Divisions
<input type="checkbox"/> 15317	Open Space Contracts or Easements
<input type="checkbox"/> 15319	Annexation of Existing Facilities and Lots for Exempt Facilities
<input type="checkbox"/> 15325	Transfer of Ownership of Interest in Land to Preserve Open Space
<input type="checkbox"/> Other	

ARTICLE 18 of GUIDELINES STATUTORY EXEMPTIONS (Incomplete list)

Section	Short Name
<input type="checkbox"/> 15261	Ongoing Project
<input type="checkbox"/> 15262	Feasibility and Planning Studies
<input type="checkbox"/> 15265	Adoption of Coastal Plans and Programs
<input type="checkbox"/> 15268	Ministerial Projects
<input type="checkbox"/> 15269	Emergency Projects
<input type="checkbox"/> Other	

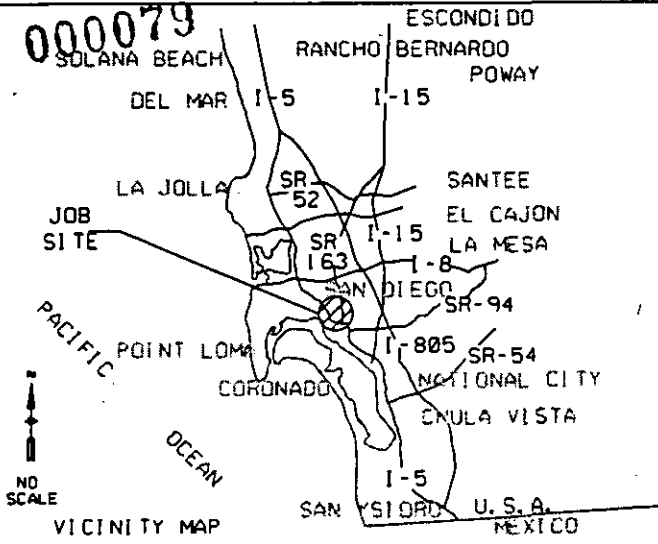
It is hereby certified that the City of San Diego has determined the above activity to be exempt:


Myra Herrmann, Senior Planner
Environmental Analysis Section

Distribution:

Exemption or Project file
Morris Dye Jr. Project Manager, DSD (MS 301)
Carrie Purcell, Senior Planner, ECP Department (MS 908A)

000079



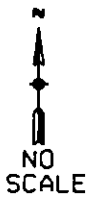
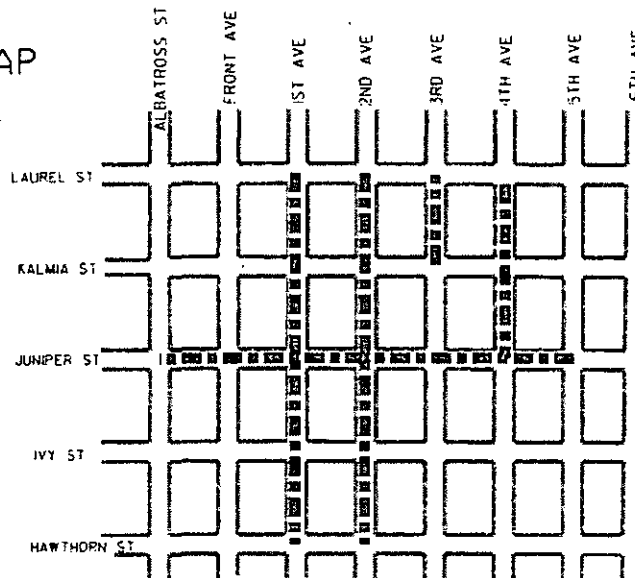
PROJECT ENGINEER
CECILIA MARI STELA
☎ 533-7420
SENIOR PROJECT
INFO OFFICER
☎ 533-4207

SENIOR ENGINEER
JENNIFER MAXWELL
☎ 533-6671
PROJECT MANAGER
SUMER HASENIN
☎ 533-5112

WATER MAIN REPLACEMENT

GROUP 682

LOCATION MAP



LEGEND:

■■■■■ WATER MAIN REPLACEMENT

COMMUNITY PLAN 5,56 • COUNCIL DISTRICT 2 • CIP# 44-212.9/73-851.7

000081

RESOLUTION NUMBER R-_____

DATE OF FINAL PASSAGE _____

A RESOLUTION APPROVING PLANS AND
SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF
FUNDS, AND AWARDING OF CONTRACT REGARDING
WATER GROUP 682.

WHEREAS, Water Group 682 [Project] is part of the City of San Diego's continuing
Annual Cast Iron Water Main Replacement Program as mandated by the Department of Health
Services Compliance Order NO. 04-14-96-022;

WHEREAS, this Project is located in the Uptown/Balboa Park Communities, and
includes the replacement of approximately 5,917 linear feet of existing 4-inch, 6-inch, and 10-
inch old cast iron water mains with new 8-inch and 12-inch water mains, and includes installing
curb ramps and street resurfacing; NOW THEREFORE;

BE IT RESOLVED, that the plans and specifications for the construction of Water Group
682 as advertised by Purchasing and Contracting Department filed in the office of the City Clerk
as Document No. _____, are approved.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to establish
contract funding phases and execute a contract with the lowest responsible and reliable bidder
providing the City Auditor and Comptroller first furnishes one or more certificates certifying that
the funds necessary for expenditure under established contract funding phases are, or will be, on
deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed
\$2,316,152 from Water Fund 41506, CIP No. 73-083.0, Annual Allocation – Water Main

000082

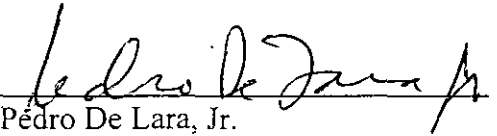
Replacement is authorized solely for construction, contingency, and Project related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Forces for a cost not to exceed \$287,877 from Water Fund 41500, CIP 73-083.0 Annual Allocation -Water Main Replacement is authorized for the construction of Sub CIP No. 73-851.7, Water Group 682.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to return excess funds to the appropriate account.

BE IT FURTHER RESOLVED, that this activity is exempt from the California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines section 15301 (c) as this Project involves repair and replacement of existing facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PD:mm
06/06/07
Or.Dept:Eng.& Capital Project Dept.
R-2007-1199

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I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____.

ELIZABETH S. MALAND
City Clerk

By _____
Deputy City Clerk

Approved: _____
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor